

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: December 19, 2014

Check No. 2109630

Check Amount: \$16,985.86

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
09-42319-R	00031	RAYMOND FRANK SANINO, II & ANITA CAROL SANINO	6	XXXXXDEPT	40.82	0.00	40.82
		Original check written to: GARY D. ALLEMAN 457 FRANKIE LANE LEWISVILLE, TX 75057-2112					
09-43580-R	10003	GARY C. & JENNIFER J. FIELD	1	XXXXX3336	3.25	0.00	3.25
		Original check written to: NISSAN MOTOR ACCEPTANCE CORPORATION P. O. BOX 660366 DALLAS, TX 75266-0366					
10-40322-R	00006	KIMBERLY M. BARNETT	5	9241	1,130.17	0.00	1,130.17
		Original check written to: MEDICAL CITY DALLAS HOSPITAL C/O B-LINE, LLC P. O. BOX 91121 MS 550 SEATTLE, WA 98111-9221					
10-40353-R	00004	MICHAEL HOWARD KRAMER	2	8325	0.00	4.70	4.70
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					
10-44149-R	00035	GEORGE KOPRIVA	11	6458	54.45	227.55	282.00
		Original check written to: BAYVIEW LOAN SERVICING, LLC ATTN: BANKRUPTCY DEPARTMENT 4425 PONCE DE LEON BLVD 5TH FL CORAL GABLES, FL 33146					
11-40668-R	00046	JEFFERSON DAVIS & DONNA KAY NIXON	18	3926	0.00	703.37	703.37
		Original check written to: BSI FINANCIAL SERVICES, INC. 314 S. FRANKLIN ST. PO BOX 517 TITUSVILLE, PA 16354					

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11-40668-R	00065	JEFFERSON DAVIS & DONNA KAY NIXON		XXXXX8666	1,626.38	0.00	1,626.38
		Original check written to: SELENE FINANCE LP 9990 RICHMOND AVENUE SUITE 400 SOUTH HOUSTON, TX 77042		XXXXX1185			
11-42117-R	00069	WILLIE LAWRENCE & RUTH BROTHERTON PEACE	30	XXXXX0DEN	0.00	581.53	581.53
		Original check written to: CITY OF DENTON C/O SAWKO AND BURROUGHS, LLP 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205					
11-42117-R	00070	WILLIE LAWRENCE & RUTH BROTHERTON PEACE	29	XXXXX0DEN	0.00	1,665.45	1,665.45
		Original check written to: DENTON ISD C/O SAWKO & BURROUGHS 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205					
11-42739-R	00016	STEVEN C. GARDNER & MARIA L. CASADO	5	7174	3.87	0.00	3.87
		Original check written to: BANK OF AMERICA RETAIL PAYMENT SERVICES P.O BOX 660933 DALLAS, TX 75266					
12-40837-R	00002	LESA DAWN KLEIN	4	IELD	0.01	0.00	0.01
		Original check written to: 24/7 PROPERTY MANAGEMENT PO BOX 940934 PLANO, TX 75094					
12-41023-R	00033	SHERRY ANNA ABNEY	15	XXXXX3521	1,400.00	392.00	1,792.00
		Original check written to: PLANO ISD 2700 W. 15TH PLANO, TX 75075					

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12-41148-R	00009	ROBERT E. & BEVERLY K. WALLACE	5	1904	474.89	171.52	646.41
		Original check written to: TEXAS CAR TITLE AND PAYDAY LOAN SERVICES C/O SALKIN LAW FIRM P.A. 1776 N. PINE ISLAND ROAD SUITE 218 PLANTATION, FL 33322					
12-41148-R	00012	ROBERT E. & BEVERLY K. WALLACE	12	1739	1,077.44	75.84	1,153.28
		Original check written to: WELLS FARGO BANK, NA ONE HOME CAMPUS BK PMT PROC/MAC #X2302-04C DES MOINES, IA 50328					
12-41830-R	00008	RAY CHARLES & ANDRI MEDINA ARNOLD	7	4224	27.56	0.00	27.56
		Original check written to: ATTORNEY GENERAL OF TEXAS CHILD SUPPORT DISB UNIT P. O. BOX 659791 SAN ANTONIO, TX 78265-9791					
12-42449-R	00008	JEANNE A. SNEAD	9	3024	0.00	28.80	28.80
		Original check written to: PACIFIC UNION FINANCIA 1 CORPORATE DRIVE SUITE 360 LAKE ZURICH, IL 60047-8945					
13-50070-R	00008	FANNIE GRUNDY	2	3362	0.00	14.13	14.13
		Original check written to: VANDERBILT MORTGAGE AND FINANCE, INC. P. O. BOX 9800 MARYVILLE, TN 37802-9800					
13-50070-R	00009	FANNIE GRUNDY	4	0300	0.00	163.76	163.76
		Original check written to: BOWIE CAD P. O. BOX 1269 ROUND ROCK, TX 78680-1269					

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13-42461-R	00002	WILLIAM E. & JOY JANEEN SHELTON	1	XXXXX9900 XXXXX3946	514.13	95.25	609.38
		Original check written to: SANTANDER CONSUMER USA P. O. BOX 961278 FORT WORTH, TX 76161					
13-42689-R	00018	ELECHI NENE OTI	8	5260	953.59	732.80	1,686.39
		Original check written to: SELECT PORTFOLIO SERVICING, INC. P. O. BOX 65450 SALT LAKE CITY, UT 84165-0450					
TOTALS					\$7,306.56	\$4,856.70	\$12,163.26